

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Higher Education- Budget 2010-2011- Budget Release Order for Rs.90,31,66,000/- to the Secretary, A.P. State Council of Higher Education, Hyderabad- Released 2nd quarter- Administrative sanction-Orders-Issued.

HIGHER EDUCATION (UE.II) DEPARTMENT

G.O.Rt.No: 560

Dated:- 06-08-2010

Read:-

G.O.Rt.No.3516, Finance (Expr. H.E.) Department. dated:-30.7.2010

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ORDER:-

In the reference read above, Government in Finance Department have issued Budget Release Order for an amount of Rs 90,31,66,000/- (Rupees Ninty crores thirty one lakhs and sixty six only) from the Budget provision of 2010-2011 towards 2nd quarter to the Secretary, A.P. State Council of Higher Education, Hyderabad under various schemes.

2) In pursuance of the said order, Government hereby accord administrative sanction for an amount of Rs 10,25,00,000/- (Rupees ten crores twenty five lakhs only) from the Budget provision of 2010-2011 towards 2nd quarter to the Secretary, A.P. State Council of Higher Education under the following schemes (Plan) to the Mahatma Gandhi University Nalgonda, University Gurukulams and Six new Universities in the State as detailed below:-

(Rs. in lakhs)

Sl. No	Name of the scheme Non.Plan / Plan	Head of Account	Provision in B.E. 2010-11	Additional amounts sanctioned/ amounts re-appropriated	Total provision 2010-11 (4+5)	Amt already authoris-ed	Amt Now authoris-ed	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing officer
1	2	3	4	5	6	7	8	9	10	11
	Plan									
1	Mahatma Gandhi University	2202-03-MH-102-GH-11-SH(23)-310\312	380.00	770.00	1150.00	865.00	95.00	190.00	Grant-in-aid Bill Adjustment to P.D. A/c. No.112	Concerned DDOs
		2202-03-MH-789-GH-11-SH(25)-310\311	85.00	0.00	85.00	21.25	21.25	42.50	--do--	--do--
		2202-03-MH-796-GH-11-SH(25)-310\312	35.00	70.00	105.00	8.75	8.75	17.50	--do--	--do--
		Total			1340.00	895.00	125.00	250.00		
2	University Gurukulams	2202-03-MH-102-GH-11-SH(24)-310\312 .	1596.00	00.0	1596.00	399.00	399.00	798.00	Grant-in-aid Bill Adjustment to P.D. A/c. No.219	Secretary, APSCHE
		2202-03-MH-789-GH-11-SH(26)-310\312 .	357.00	00.0	357.00	89.25	89.25	178.50	--do--	--do-
		2202-03-MH-796-GH-11-SH(26)-310\312 .	147.00	00.0	147.00	36.75	36.75	73.50	--do--	--do--
		Total			2100.00		525.00	1050.00		

3	Ambedkar University, Srikakulam	2202-03-MH-102-GH-11-SH(35)-310\311	250.00	0.00	250.00	62.50	62.50	125.00	GIA Bill Adjustment to P.D. A/c	Concerned DDOs
4	Krishna University, Machilipatnam	2202-03-MH-102-GH-11-SH(36)-310\311	250.00	0.00	250.00	62.50	62.50	125.00	--do--	--do--
5	Satavahana University Karimnagar	2202-03-MH-102-GH-11-SH(37)-310\311	250.00	0.00	250.00	62.50	62.50	125.00	--do--	--do--
6	Rayalaseema University Kurnool	2202-03-MH-102-GH-11-SH(38)-310\311	250.00	0.00	250.00	62.50	62.50	125.00	--do--	--do--
7	Palamuru University, Mahaboobnagar	2202-03-MH-102-GH-11-SH(39)-310\311	250.00	0.00	250.00	62.50	62.50	125.00	--do--	--do--
8	Vikrama Simhapuri University, Nellore	2202-03-MH-102-GH-11-SH(40)-310\311	250.00	0.00	250.00	62.50	62.50	125.00	--do--	--do--
				Total	1500.00		375.00	750.00		

Grand Total----- Rs.1025.00

3) The Secretary, A.P. State Council of Higher Education, Hyderabad shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Secretary, A.P. State Council of Higher Education, Hyderabad
The Registrar, Mahatma Gandhi University, Nalgonda
The Registrar, Dr. B.R.Ambedkar University, Srikakulam
The Registrar, Satavahana University, Karimnagar
The Registrar, Rayalaseema University, Kurnool,
The Registrar, Krishna University, Machilipatnam,
The Registrar, Palamuru University, Mahaboobnagar,
The Registrar, Vikrama Simhapuri University, Nellore
The Director of Treasuries & Accounts., A.P., Hyderabad.
The Pay and Accounts officer, A.P., Hyderabad
The Accountant General., A.P., Hyderabad.

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Finance (Expr-HE) Department.
P.S to Principal Secretary (HE)
Stock file/Spare Copy

//FORWARDED:BY:ORDER//

SECTION OFFICER